

To: Daly, Eric[Daly.Eric@epa.gov]  
Cc: Hoppe, Shawna K[Hoppe.Shawna@epa.gov]  
From: Pane, Mark  
Sent: Wed 8/3/2016 9:07:26 PM  
Subject: RE: NFB Invoice Approval Notification  
TO 023 Invoice 001 ED Approval.pdf

Eric,

The approval you submitted for invoice 1 (attached) does not match the amount of the invoice. The invoice amount was for **\$133,118.80**, in your approval you approved **\$133,188.80**, an overpayment of **\$70.00**. My guess is that Easylite rejected the approval because of the discrepancy. If the invoice is still in your Easylite inbox, please approve it for the correct amount.

Mark

From: Daly, Eric  
Sent: Wednesday, August 03, 2016 12:44 PM  
To: Hoppe, Shawna K <Hoppe.Shawna@epa.gov>; Pane, Mark <Pane.Mark@epa.gov>  
Subject: NFB Invoice Approval Notification

Good Afternoon:

I received another notice to approve invoice GES23-01. I did this on August 1st in the same amount requested. The only difference is the last TO increase has been added to the account list. Should I approve again? Thanks

Showing All Accounts.....

LRef	DCN	BFY	Approp	Budg Org	Program	Site/Proj	Cost org	BOC	Available Bal	Amt Distributed	Adj
1	HE1074	2016	T	2AD0E	303DC6	A23QRV00	C001	2505	300000.00	133118.80	16
2	HE1096	2016	T	2AD0E	303DC6	A23QRV00	C001	2505	200000.00		20
3	HE1119	2016	T	2AD0E	303DC6	A23QRV00	C001	2505	500000.00		50

Regards,

Eric

"We must, indeed, all hang together, or assuredly we shall all hang separately", Benjamin Franklin  
Eric M. Daly  
On-Scene Coordinator/Radiological Response Specialist  
US Environmental Protection Agency- Region II  
ERRD/RPB/PPS  
2890 Woodbridge Avenue

Edison, NJ 08837  
[daly.eric@epa.gov](mailto:daly.eric@epa.gov)  
732-321-4350

-----Original Message-----

From: [fmc-customer@epa.gov](mailto:fmc-customer@epa.gov) [mailto:[fmc-customer@epa.gov](mailto:fmc-customer@epa.gov)]  
Sent: Wednesday, August 03, 2016 12:58 AM  
To: Daly, Eric <[Daly.Eric@epa.gov](mailto:Daly.Eric@epa.gov)>  
Subject: Invoice Approval Notification  
Importance: High

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval.

The Alternate should only approve the invoice(s) in the absence of the Primary.

Please use the Electronic Approval System (EASYLITE - [https://ocfosystem1.epa.gov/fmc2\\_prv/easylite.welcome](https://ocfosystem1.epa.gov/fmc2_prv/easylite.welcome)) to complete invoice approval as soon as possible and no later than the PO Due Date(s) listed below. If the approval is not received within 5 days of the due date, a reminder email will be sent to the Primary, Alternate and the Contracting Officer, all of whom are authorized to approve the invoice(s), if necessary, to comply with the Prompt Payment Act. If you have questions, contact our Customer Assistance Support Staff at 919-541-1148 or by email at GROUP FMC-CUSTOMER. You may also contact the payment technician for your contract.

PASSWORD INFO:

Access the link below if your password is locked, expired or forgotten

[https://ocfosystem1.epa.gov/fmc2/easypass.easypass\\_welcome](https://ocfosystem1.epa.gov/fmc2/easypass.easypass_welcome).

For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Customer Assistance Support Staff at 919-541-1148.

Thank you for your prompt assistance.

Role: PRIMARY APPROVING OFFICIAL (PO)

PO Due Date: 08/13/2016

Contractor: GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.

Contract/DO/Invoice: EPS21501/00023/GES23-01

Description: Niagara Falls Boulevard Site New York.

Invoice Amount: \$133,118.80

Invoice Date: 07/15/2016

RTP-FC Received Date: 07/19/2016

